IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE

ALEXANDER FABRICS, LLLP,)
Plaintiff,)
v.) C.A. No. 07-174-GMS
ROKA APPAREL PRODUCTS, LLC,)
Defendant.)

FIRST AMENDED COMPLAINT

Plaintiff, Alexander Fabrics, LLLP ("Alexander"), by way of Complaint against Defendant, RoKa Apparel Products, LLC ("RoKa" or "Defendant"), states and alleges as follows:

INTRODUCTION

This action arises from Defendant's willful refusal to pay for goods sold and delivered by Alexander between February and April 2005, in violation of the terms of the parties' agreement.

THE PARTIES AND JURISDICTION

- 2. Alexander is a North Carolina limited liability limited partnership formed under the laws of the State of North Carolina, with its principal place of business located at 1311 Industry Drive, Burlington, North Carolina. Alexander is involved in the textile industry, specializing in the sale of fabric to garment manufacturers.
- 3. Chris Perry Investments, LLC ("Perry") and Chris Perry Investments II, LLC ("Perry II") are the sole partners in Alexander. Both of these entities are formed under the laws of Pennsylvania and have their principal place of business in Hawthorne, New Jersey. Perry and Perry II only have two members one of which resides in New York and the other in New Jersey.

- 4. RoKa is a Delaware limited liability company with its current principal place of business at 9487 Regency Square Boulevard North, Jacksonville, Florida. RoKa is a manufacturer of various types of textile garments and undergarments.
- 5. Upon information and belief, Larry L. Stone is the managing member of RoKa who resided in the State of Connecticut and now resides in the State of Florida.
- 6. Upon information and belief, there is a complete diversity of jurisdiction between the partners of Alexander and the members of RoKa.
- 7. The matter in controversy exceeds, exclusive of interest and costs, the sum specified by 28 U.S.C. §1332, and therefore the Court has diversity jurisdiction over this matter pursuant to 28 U.S.C. §1332.
- 8. Venue is proper in this Court pursuant to 28 U.S.C. § 1391(a), (c), in that Defendant is a limited liability company formed under the laws of the State of Delaware.

FACTS COMMON TO ALL COUNTS

- 9. Pursuant to multiple purchase orders issued by RoKa, Alexander shipped various styles and colors of a customized fabric (the "Fabric") to Defendant between February and April 2005 to be used in the manufacture of their products.
- 10. All of the Fabric was accepted by RoKa. RoKa has either sold the Fabric, or continues to retain the sole and exclusive possession of the Fabric.
- 11. On several occasions, RoKa acknowledged the total debt owed to Alexander for the Fabric, but stated it could not make payment due to severe financial difficulties. RoKa informed Alexander that it was involved in negotiations with other trade creditors to pay off its debts at a fraction of what was owed and had retained a New York based management firm to assist them in negotiating these trade creditor settlements.

12. Despite Alexander's demand for payment and RoKa's acknowledgment of the debt, RoKa has refused to pay for the Fabric delivered by Alexander.

COUNT ONE - BREACH OF CONTRACT

- 13. Alexander repeats and realleges each and every allegation contained in the prior paragraphs of its Complaint as if set forth fully herein.
- 14. There is a valid and enforceable agreement between the parties, to wit, Alexander would sell specified quantities of fabric to Defendant, and Defendant would make payment for said fabric to Alexander.
- 15. To date, Defendant has failed and refused to pay for the Fabric delivered by Alexander, which Defendant has either sold or still holds in its possession.
- Defendant's failure to pay for the Fabric sold and delivered constitutes a breach of the parties' agreement.
- 17. Currently, Defendant owes Alexander \$152,238.55 for the Fabric sold and delivered.
- 18. As a direct and proximate result of Defendant's breach of contract, Alexander has and will continue to suffer substantial monetary damages.

COUNT TWO - BOOK ACCOUNT

- 19. Alexander repeats and realleges each and every allegation contained in the prior paragraphs of its Complaint as if set forth fully herein.
- As reflected in Alexander's books and business records, there is presently due and owing from Defendant to Alexander the sum of \$152,238.55. Invoices evidencing the shipments of Fabric to RoKa and amounts outstanding are attached hereto as Exhibit A.
- 21. Alexander has made numerous demands for payment of the outstanding balance and Defendant has failed and refused to make payment.

As a result of Defendant's failure to make payment to Alexander, Defendant owes Alexander an outstanding balance of \$152,238.55.

COUNT THREE – UNJUST ENRICHMENT

- 23. Alexander repeats and realleges each and every allegation contained in the prior paragraphs of its Complaint as if set forth fully herein.
- 24. Alexander delivered the Fabric to RoKa with the reasonable expectation that it would be timely compensated for same by RoKa.
- 25. RoKa understood that Alexander reasonably expected to be compensated for the Fabric it delivered.
- Despite Alexander's repeated demands for payment, Defendant has failed and refused to pay for the Fabric and continues to maintain possession and control over the Fabric or the proceeds from its sale.

WHEREFORE, Plaintiff, Alexander Fabrics, LLLP, hereby requests judgment against Defendant, RoKa Apparel Products, LLC, as follows:

- A. Damages in an amount to be determined at trial;
- B. Reasonable attorneys' fees;
- C. Pre- and post-judgment interest;
- D. Costs of suit; and
- E. Such other and further relief as the Court deems just and proper under the circumstances.

Chad M, Shandler (#3796)

Steven J. Fineman (#4025)

shandler@rlf.com fineman@rlf.com

Richards, Layton & Finger

One Rodney Square

P. O. Box 551

Wilmington, DE 19801

302-651-7700

Attorneys for Plaintiff Alexander Fabrics,

LLLP

Dated: June 1, 2007

IN THE UNITED STATES DISTRICT COURT DISTRICT OF DELAWARE

CERTIFICATE OF SERVICE

I hereby certify that on June 1, 2007 I electronically filed the foregoing document with the Clerk of Court using CM/ECF which will send notification of such filing(s) and Hand Delivered to the following:

> John C. Phillips, Jr., Esquire Phillips, Goldman & Spence, P.A. 1200 North Broom Street Wilmington, DE 19806

> > Steven J. Fineman (#4025) Richards, Layton & Finger, P.A.

One Rodney Square

P.O. Box 551

Wilmington, Delaware 19899

(302) 651-7700 fineman@rlf.com

EXHIBIT A

POST OFFICE BOX 147 BURLINGTON, NORTH CAROLINA 27216-0147

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SOLD TO ROKA APPAREL PRODUCTS, LLC

9487 REGENCY SQUARE BLVD N

JACKSONVILLE, FL 322250000

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C/O CROWLEY LOGISTICS. INC.

4222 JAMES E CASEY DR

JACKSONVILLE, FL 32219

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JACKSONVILLE, FL 32219

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ROKA APPAREL PRODUCTS, LLC SOLD 9487 REGENCY SQUARE BLVD. N TO

JACKSONVILLE, FL 322250000

SHIP TO ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC 4222 JAMES E. CASEY DR

JACKSONVILLE, FL 32219

0030474 BOL TERMS NET 60 WATKINS TRUCK SHIP VIA SHIP DATE 3/23/2005

PO NUMBER R359145 2/14/2005 PO DATE CONTRACT # 0009079-000 SALESMAN DAVID BLOOM

	Dye Loi/Order //	// Pieces	U/M	Quantity	Priœ	Amonn
Product Information 3232/115 0 1209 01301 GPB PALE BLUSH GPB GPB PALE BLUSH	0021671000000	4	ra sy YD	412 0 1316 1 187 0	з 170	1306 04
SHADE: 10		1000				
	SUBTOTAL			412 0		1306.04
	TOTAL			412 0		1306 04
Send Remittance To: ALEXANDER FABRICS P O BOX 751597 CHARLOITE NC 28275		A CONTRACTOR OF THE CONTRACTOR				The second secon
						WWW.
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Control Hodge the Flammable	- Fabrica Act and Textil	e Fiber Produ	ucts Iden	tification filed with	the Federal Tra	l de Commission

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INVOICE NUMBER: 0024613

INVOICE DATE: 3/23/2005

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JACKSONVILLE, FL 322250000

SHIP TO

ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC 4222 JAMES E CASEY DR.

JACKSONVILLE FL 32219

0030475 BOL TERMS NET 60 WATKINS TRUCK SHIP VIA SHIP DATE 3/23/2005

PO NUMBER R359432 3/08/2005 PO DATE CONTRACT # 0009361-000 SALESMAN DAVID BLOOM

	Dye Lot/Order #	# Dieres	TIM	Ouncity	Price	Amount
oduct Information	Dye Lovender	ST SEED OF THE SEE	35.601.47.4.13			
3232/115 0 5910 AIA PINK TUNE 01301 AIA PINK TUNE	0021688000000	11	rb Sł Ad	1036 0 3309 4 436 6	3 170	3284 12
SHADE: 18						
	SUBTOTAL			1036 0		3284 12
	TOTAL			1036.0		3284 - 12
Send Remittance To:						And the same of th
ALEXANDER FABRICS P O BOX 751597 CHARLOTTE, NC 28275		Martin				

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INVOICE NUMBER: 0024867

INVOICE DATE: 4/01/2005

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JACKSONVILLE, FL 322250000

ROKA APPAREL PRODUCTS SHIP TO

C/O CROWLEY LOGISTICS, INC.

4222 JAMES E CASEY DR

JACKSONVILLE, FL 32219

0030596 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA 4/01/2005 SHIP DATE

PO NUMBER R359145 2/14/2005 PO DATE CONTRACT # 0009079-000 SALESMAN DAVID BLOOM

	Dye Loi/Order#	#Pieces	U/M	Quantity	Price "	Amount
röduct Information						
		'				6516 25
	0021410000001	21	YD	2055 6	3 170	8318 23
3232/115 0 1209			SY	6566 5		l
01301 GPB PALE BLUSH GPB			LB	900 8		
GPB PALE BLUSH			ł			
SHADE: 10						
Sirva. +-	ļ			1		
			1	2055 6		6516 25
	SUBTOTAL					1
	TOTAL			2055 6		6516 - 25
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Send Remittance To:			ļ			
ALEXANDER FABRICS			1			
P.O BOX 751597						
CHARLOTTE, NC 28275			1	ļ		ļ
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JACKSONVILLE, FL 322250000

ROKA APPAREL PRODUCTS SHIP

C/O CROWLEY LOGISTICS; INC 4222 JAMES E CASEY DR

JACKSONVILLE, FL 32219

0030697 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA 4/01/2005 SHIP DATE

PO NUMBER R359144 2/14/2005 PO DATE CONTRACT # 0009078-000 SALESMAN DAVID BLOOM

TO

	Dye Loi/Order II	VEDIeres	IJ/M	Quantity	Price	Amount
Product Information	Did FonOtaer	DIEST SPACES	7. mar. 1 mar. 17.1			
3232/115 0 5816 01301 AUB AUB AUB RICH BLACK	0021413000001	14	PB SX AD	1192 Q 3807 8 536 B	3 540	4219~6B
SHADE: 30						
	SUBTOTAL			1192 0		4219 · 68
	TOTAL	Principles of the Principles o		1192.0		4219 - 68
				and the same of th		
Send Remittance To: ALEXANDER FABRICS P O BOX 751597 CHARLOTTE, NC 28275						
					ith the Federal T	rade Commission
Tindanthe Flamma	hie Fabrics Act and Tex	ule Fiber Pr	oducis id	guntiennon men w	Ini nic t coater :	

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SHIP TO

ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC 4222 JAMES E CASEY DR.

JACKSONVILLE, FL 32219

0030698 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA 4/01/2005 SHIP DATE

PO NUMBER R359143 2/14/2005 PO DATE CONTRACT# 0009077-000 SALESMAN DAVID BLOOM

	Dye Lol/Order #	#Die es	II/M	Ouantity	Price	Amonut
Product Information	DAG Dalvorder (1999)	Mary Transmin	1			
3232/115 0 8062 01301 AIW TRUE WHITE ATW ATW TRUE WHITE	0021415000001	21	TB SY AD	2003 4 6396 6 847 6	3 170	6347 61
SHADE: 10					-	
SIMBY **	SUBTOTAL		***************************************	2002 4	The state of the s	6347 61
	TOTAL			2002 4		6347 61
Send Remittance To: ALEXANDER FABRICS P O BOX 751597 CHARLOTTE, NC 28275						
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					A property of the control of the con	
72 1 11 . Th	In Fabrice Act and Text	le Fiher Pro	lucts Ide	ntification filed wi	th the Federal Tr	ade Commission

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INVOICE DATE: 4/08/2005

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TO 9487 REGENCY SQUARE BLVD N

JACKSONVILLE, FL 322250000

SHIP TO ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC 4222 JAMES E CASEY DR

JACKSONVILLE, FL 32219

BOL 0030885
TERMS NET 60
SHIP VIA WATKINS TRUCK
SHIP DATE 4/08/2005

PO NUMBER R358647
PO DATE 1/31/2005
CONTRACT # 0008910-000
SALESMAN DAVID BLOOM

	Dye Lot/Order II	# Pieces	U/M	Quantity	Price	Amount
Product Information 3126 0 5816 01302 AUB RICH BLACK AUB AUB RICH BLACK	0021921000000	5	YD SY LB	466 0 1190 9 166 8	3 280	1528 48
SHADE: 30			***************************************		Andreas de la constanta de la	1528 48
	SUBTOTAL	Andrew Market Control of the Control		466 0 466 0		1528 48
Send Remittance To: ALEXANDER FABRICS P O BOX 751597 CHARLOTTE, NC 28275						
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					arian control of the	41 mm

	a Enhairs Act and Texti	I. Filos P	Juste Ida	ntification filed wit	h the Federal Tr	ade Commission

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JACKSONVILLE, FL 322256000

SHIP

ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC 4222 JAMES E CASEY DR

JACKSONVILLE, FL 32219

BOL 0030887
TERMS NET 60
SHIP VIA WATKINS TRUCK
SHIP DATE 4/08/2005

PO NUMBER R359432
PO DATE 3/08/2005
CONTRACT # 0009361-000
SALESMAN DAVID BLOOM

	Dye Lat/Order #	# Pieces	U/M	Quantity	Priœ	Аторя
Product Information 3232/115 0 5910 AIA PINK TUNE 01301 AIA PINK TUNE	0021922000000	3	TD SY LB	323 0 1031 8 158 4	3 170	1023 91
SHADE: 10						
	SUBTOTAL			323 0	**************************************	1023 91
	TOTAL			323 0	***************************************	1023 91
Send Remittance To: ALEXANDER FABRICS P O HOX 751597 CHARLOTTE, NC 28275						

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9487 REGENCY SQUARE BLVD. N JACKSONVILLE, FL 322250000 SHIP TO ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC. 4222 JAMES E CASEY DR.

JACKSONVILLE, FL 32219

0030893 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA

4/08/2005

SHIP DATE

PO NUMBER R359144 2/14/2005 PO DATE CONTRACT# 0009078-000 SALESMAN DAVID BLOOM

roduct Information	Dye Loi/Order #	#Pieces	U/M	Quantity	Price	Amount
3232/115 0 5816 01301 AUB AUB AUB RICH BLACK	002141400000	13	TB SY YD	1253 0 4002 6 487 8	3 540	4435 62
SHADE: 30						
	SUBTOTAL			1253 0		4435 62
	TOTAL			1253 0		4435 6:

Send Remittance To: ALEXANDER FABRICS P.O BOX 751597 CHARLOTTE, NC 28275			The state of the s			
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SHIP TO

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JACKSONVILLE, FL 32219

BOL

0030895

TERMS

NET 60

SHIP VIA SHIP DATE WATKINS TRUCK

4/08/2005

PO NUMBER R359144

PO DATE

2/14/2005

CONTRACT # 0009078-000

SALESMAN DAVID BLOOM

Product Information		104 A 287 A CT 127	O 17	A United States and the state of the state o	11 T. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount
Figure: Hadringson	Dyc.txii/Olderatzasa	(M) (C) (A C) (A C)		Quantity		
3232/115 0 5816 01301 AUB AUB AUB RICH BLACK	0021414000001	3	YD SY LB	245-0 782-6 94-4	3.540	867 30
SHADE: 30						
	SUBTOTAL			245 0		867.30
ļ	TOTAL			245 0		867 30
	THE PARTY OF THE P					
Send Remittance To: ALEXANDER FABRICS						
P.O. BOX 751597						
CHARLOTTE, NC 28275	NAME AND ADDRESS OF THE PARTY O					
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ROKA APPAREL PRODUCTS SHIP TO

C/O CROWLEY LOGISTICS, INC.

4222 JAMES E CASEY DR.

JACKSONVILLE, FL 32219

0031532 BOL TERMS NET 60 SHIP VIA WATKINS TRUCK SHIP DATE 4/29/2005

PO NUMBER R358647 1/31/2005 PO DATE CONTRACT# 0008910-000 SALESMAN DAVID BLOOM

roduct Information	Dye LovOrder #	#Pleces	U/M	Quantity	Price	Amount
3126 0 5816 01302 AUB RICH BLACK AUB AUB RICH BLACK	0022157000000	4	re 27 AD	348 0 889 3 118 0	3 280	1141.44
SHADE: 30						**************************************
	SUBTOTAL			348.0		1141.44
	TOTAL			348 0		1141.44
Send Remittance To: ALEXANDER FABRICS P O BOX 751597 CHARLOTTE, NC 28275						
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	ale Fabrics Act and Text			in the state of	the Enders! Tr	ide Commission

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INVOICE DATE: 4/29/2005

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ROKA APPAREL PRODUCTS, LLC SOLD 9487 REGENCY SQUARE BLVD. N TO

JACKSONVILLE, FL 322250000

SHIP TO ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC.

4222 JAMES E. CASEY DR

JACKSONVILLE, FL 32219

0031533 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA SHIP DATE 4/29/2005

PO NUMBER R359142 2/14/2005 PO DATE CONTRACT# 0009075-000 SALESMAN DAVID BLOOM

roduct Information	Dye Loi/Order #	#Picces	U/M	Quantity	Price	Amount
3232/115 0 5445 01301AIV AIV AIV ANTIQUE IVORY	0021418000000	50	YD SY LB	48B2 9 15598 2 1913 2	3 170	15478 79
SHADE: 10				4882.9		15478 - 79
	SUBTOTAL			4882 9		15478.79
Send Remittance To: ALEXANDER FABRICS P O BOX 751597 CHARLOTTE, NC 28275			And the state of t			
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	ie Enbrics Act and Textil			Afficient filed with	h the Federal Te	de Commission

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INVOICE DATE: 4/29/2005

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ROKA APPAREL PRODUCTS, LLC SOLD 9487 REGENCY SQUARE BLVD N TO

JACKSONVILLE, FL 322250000

ROKA APPAREL PRODUCTS SHIP TO

C/O CROWLEY LOGISTICS, INC 4222 JAMES E CASEY DR

JACKSONVILLE, FL 32219

0031534 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA SHIP DATE 4/29/2005

PO NUMBER R359143 2/14/2005 PO DATE CONTRACT # 0009077-000 SALESMAN DAVID BLOOM

roduct Information	Dye Lat/Order /	# Pieces	U/M	Quantity	Price	Amount
roduct Information	15.75.25.25.25.25.25.25.25.25.25.25.25.25.25					
				3203 O	3 170	10153 51
3232/115 0 8062	0021416000000	33	YD SY	10231.8		
01301 ATW TRUE WHITE ATW			LB	1350 4		•
ATW TRUE WHITE					l l	
SHADE: 10						
				3203 0		10153.51
	SUBTOTAL					
	TOTAL			3203.0		10153-51
				•		
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Send Remittance To: ALEXANDER FABRICS					1	
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CHARLOTTE, NC 28275						
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Comment Indee the Flamm	N. Fabrice Asl and Tay	ile Fiber Pro	ducts Ide	ntification filed wi	th the Federal Tr	ade Commission

TO

Alexander Fabrics

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SHIP ROKA APPAREL PRODUCTS

C/O CROWLEY LOGISTICS, INC. 4222 JAMES E CASEY DR.

JACKSONVILLE, FL 32219

BOL 0031535
TERMS NET 60
SHIP VIA WATKINS TRUCK
SHIP DATE 4/29/2005

PO NUMBER R359143
PO DATE 2/14/2005
CONTRACT # 0009077-000
SALESMAN DAVID BLOOM

	Dye Lol/Order I	#Pieces	U/M	Quantity	Price.	Amonal
roduci Information	Dyc Lanoida					
3232/115 0 8062 01301 ATW TRUE WHITE ATW ATW TRUE WHITE	0021415000000	32	YD 5Y LB	3089-0 9867-6 1326-2	3 170	9792 13
SHADE: 10		1			e e e e e e e e e e e e e e e e e e e	
	SUBTOTAL			3089 0	A CONTRACTOR OF THE PROPERTY O	9792 13
	TOTAL			3089 0		9792.13
			1000 April			
Send Remittance To: ALEXANDER FABRICS P.O BOX 751597 CHARLOTTE, NC 28275						

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JACKSONVILLE, FL 32219

BOL TERMS 0031536 NET 60

SHIP VIA SHIP DATE

WATKINS TRUCK 4/29/2005

PO NUMBER R359143 2/14/2005 PO DATE CONTRACT # 0009077-000 SALESMAN DAVID BLOOM

and the same of th	Dye Loi/Order II	# Pieces	U/M	Quantity	Price	Amount
Product Information	CANAL PARTY OF MANAGEMENT					
3232/115 0 8062 01301 ATW TRUE WHITE ATW	0021584000000	17	YD SY LB	1565 0 4999 3 662 3	3 170	4961.05
ATW TRUE WHITE						
SHADE: 10						
	SUBTOTAL			1565 0		4961.05
	TOTAL	And the second s		1565.0		4961.05
						A STATE OF THE STA
Send Remittance To: ALEXANDER FABRICS P O BOX 751597		***************************************				
CHARLOTTE, NC 28275					No. of the last of	
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JACKSONVILLE, FL 32219

0031537 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA SHIP DATE 4/29/2005

PO NUMBER R359144 2/14/2005 PO DATE CONTRACT # 0009078-000 SALESMAN DAVID BLOOM

and the same of th	Dye Loi/Order #	& Dieres	TIME	Quantily	Price	Amount
Product Information	DAS FONDINGENERS	(1987) A. (B. berne bereit) (1				
3232/115 0 5016 01301 AUB AUB AUB RICH BLACK	0022101000000	E	YD YD	619 0 1977 4 274 B	3 540	2191 26
SHADE: 30						
	SUBTOTAL			619 0		2191 26
	TOTAL			619 0		2191.26
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	le Fabrics Act and Text					de Compignion

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SHIP TO

ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC. 4222 JAMES E. CASEY DR

JACKSONVILLE, FL 32219

BOL TERMS 0031538 NET 60

WATKINS TRUCK SHIP VIA SHIP DATE 4/29/2005

PO NUMBER R359145 2/14/2005 PO DATE CONTRACT # 0009079-000 SALESMAN DAVID BLOOM

Product Information	Diversity Orders	# Pieces	U/M	Quantity	Price	Amount
Product Information 3232/115 0 1209 01301 GPB PALE BLUSH GPB GPB PALE BLUSH	0021411000001	22	YD SY LB	2161 9 6906 1 854 6	3 .170	6853.22
SHADE: 10						
	SUBTOTAL			2161 9		6853 22
	TOTAL		***************************************	2161.9		6853.22
Send Remittance To: ALEXANDER FABRICS P.O. BOX 751597 CHARLOTTE, NC 28275						
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JACKSONVILLE, FL 322250000

SHIP TO

ROKA APPAREL PRODUCTS C/O CROWLEY LOGISTICS, INC. 4222 JAMES E. CASEY DR.

JACKSONVILLE, FL 32219

0031539 BOL NET 60 TERMS WATKINS TRUCK SHIP VIA SHIP DATE 4/29/2005

PO NUMBER R359145 2/14/2005 PO DATE CONTRACT# 0009079-000 SALESMAN DAVID BLOOM

	Dyc Lot/Order II	#Pieces	U/M	Quantity	Price	Amount
oduct Information	La Jui Line Ci Grantino					
1232/115 0 1209 01301 GPB PALE BLUSH GPB GPB PALE BLUSH	0021411000000	30	SY LB	2980 3 9520 4 1167 0	3 170	9447 - 5
SHADE: 10						
anne. I					1	
	SUBTOTAL			2980 3		9447.
	TOTAL			2980 3		9447
Send Remittance To: ALEXANDER FABRICS P.O. BOX 751597 CHARLOTTE, NC 28275						

				entification filed w		